# Exhibit 4 (Part 2 of 2)

Matt Marx

Mitsui Professor of Entrepreneurship

Assistant Professor of Technological Innovation, Entrepreneurship, and Strategic Management

MIT Sloan School of Management

E62-478

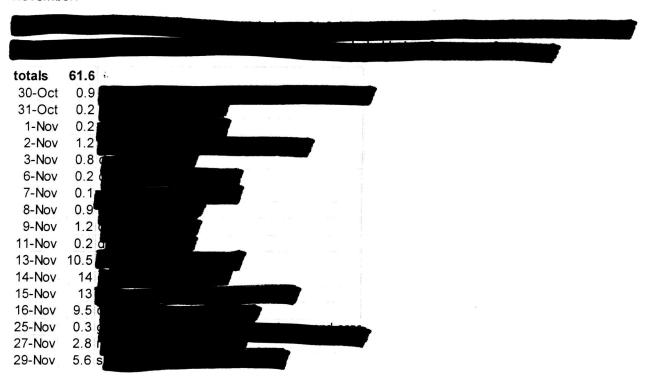
100 Main St.

Cambridge MA, 02142

30 November 2013

Dear. Mr. Glackin,

Below please find an invoice for work on the High Tech Cold Calling case from 30 October through 29 November.



At a rate of \$500 per hour, this comes to \$30,800.

Let me know if you have any questions,

Matt

Matt Marx

Mitsui Professor of Entrepreneurship

Assistant Professor of Technological Innovation, Entrepreneurship, and Strategic Management

MIT Sloan School of Management

E62-478

100 Main St.

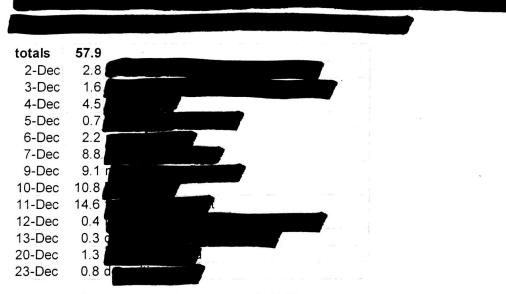
Cambridge MA, 02142

23 December 2013

Dear. Mr. Glackin,

Below please find an invoice for work on the High Tech Cold Calling case from 30 October through 29 November.

Ý



At a rate of \$500 per hour, this comes to \$28950.

Let me know if you have any questions,

Matt



Kelly Dermody, Esq. LIEFF CABRASER HEIMANN & BERNSTEIN 275 Battery Street, 29<sup>th</sup> floor San Francisco, CA 94111

Re: In re: High-Tech Employee Antitrust Litigation

### **BILLING STATEMENT**

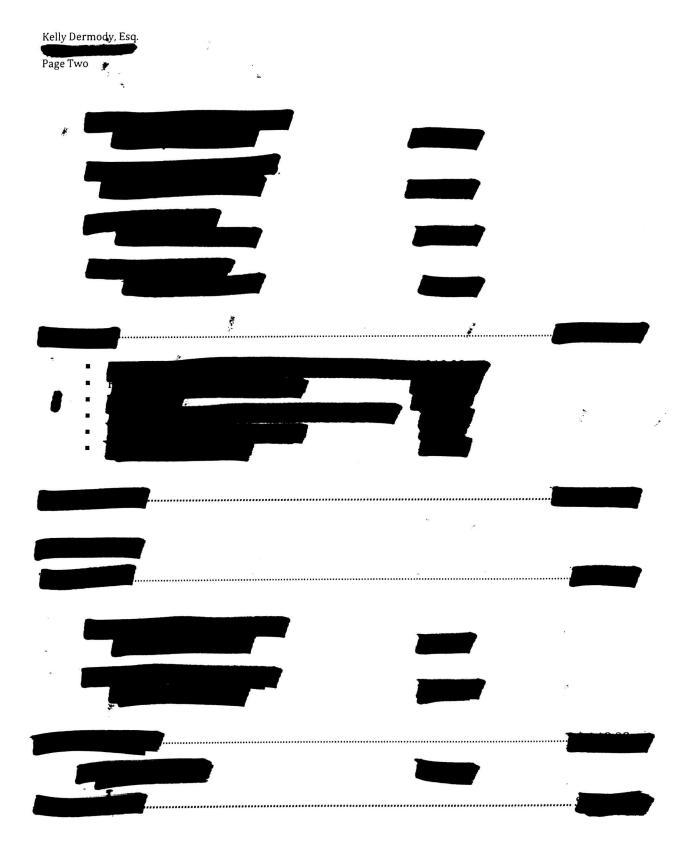
Retainer per contract letter of February 6, 2014 .....\$37,950



Kelly Dermody, Esq. LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP 275 Battery Street, 30th floor San Francisco, CA 94111-3339

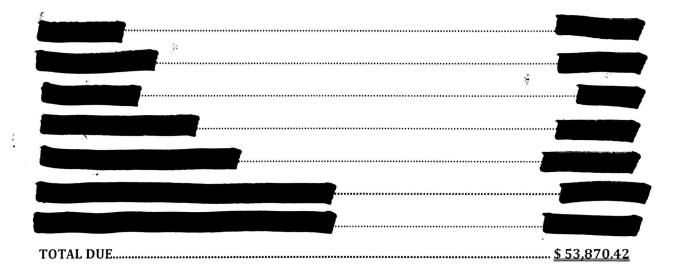
Re: <u>High-Tech Employee Antitrust Litigation</u>

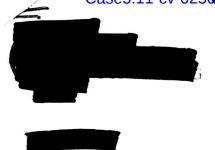
# **BILLING STATEMENT**



Kelly Dermody, Esq.

Page Three

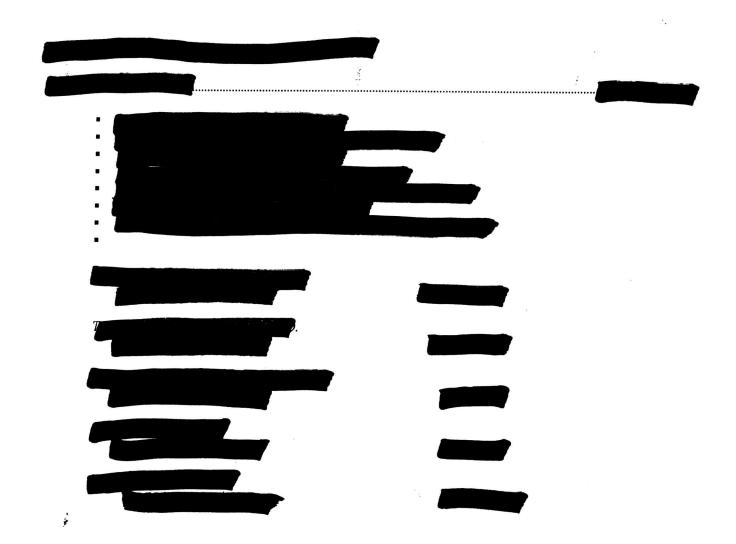


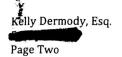


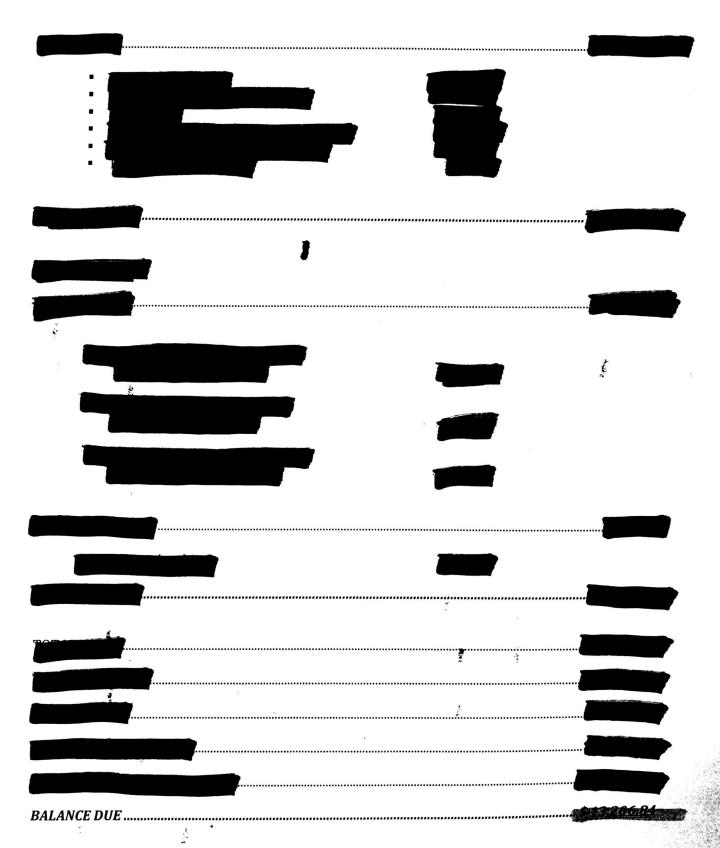
Kelly Dermody, Esq. LIEFF, CABRASER, HEIMANN & BERNSTEIN 275 Battery Street, 30th floor San Francisco, CA 94111

Re: High-Tech Employee Antitrust Litigation

BILLING STATEMENT







URGENT

## <u>LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP</u> CHECK REQUEST FORM

# PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS/INVOICES

DATE: <u>5/24/11</u>	CHECK AMOUNT:\$ <u>5,000.00</u>
PAYABLE TO:	
ADDRESS:	
CITY	CODE
TELEPHONE: (510)207-7480	TAX ID <u>59-3826050</u>
INVOICE:	
CASE NUMBER: 3462 - 0001	CASE NAME: High-Tech Cold Calling
DESCRIPTION (PLEASE BE SE	PECIFIC): Retainer for consulting services
PLEASE HAVE CHECK READ	Y BY:
DATE: ASAP TIME	:4:30 p.m.
DELIVERY PREFERENCE (PL	EASE SELECT ONE):
MAIL: FEDERAL EXPRE	SS:RETURN TO: <u>DC_</u> EXT: <u>2214</u> LOC: <u>28</u>
C. Expenses between \$2,500 and D. Expenses over \$15,000: EQUI  MANAGING  Authorizations for non-case chi	Able expenses: ATTORNEY/STAFF ATTORNEY ASSIGNED TO THE CASE \$15,000: EQUITY PARTNER WORKING ON THE CASE ITY PARTNER WORKING ON THE CASE AND THE G PARTNER argeable/administrative expenses: R ATTORNEY APPROVAL REQUIRED
	NITIALDEPT MANAGER INITIAL PARTNER INITIAL  # 1 6 505
(FOR ACCOUNTING USE ONLY)  VENDOR ID: 2021 EXF	TYPE: CASE: 3462-1 LOC: SF



Mr. Dean Harvey Lieff, Cabraser, Heimann & Bernstein LLP 275 Battery Street, 29th Floor San Francisco, CA 941113339

### INVOICE

Invoice Date: Oct 10, 2011

Invoice Num:415

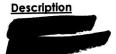
Billing From Billing Tq

Strategic Consulting (Wage Fixing Plaintiff Case:1)

### **Professional Services:**

<u>Date</u> 9/30/2011 9/30/2011



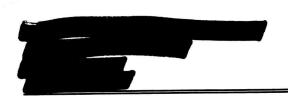


<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
1.00	\$600.00	\$600.00
1.00	\$600.00	\$600.00
Total Service Amount:	\$1,200.00	

Amount Due This Invoice:

\$1,200.00

EXP 3462-0001 2021/#190203



Mr. Dean Harvey Lieff, Cabraser, Heimann & Bernstein LLP 275 Battery Street, 29th Floor San Francisco, CA 94111

### INVOICE

Invoice Date:

Billing From:

Strategic Consulting (Wage Fixing Plaintiff Case:1) - Managed by

**Professional Services:** 

<u>Date</u> 5/2/2011 5/6/2011 Employee

<u>Description</u>

<b>Hours</b>	<u>Rate</u>	<u>Amount</u>
2.00	\$600.00	\$1,200.00
1.00	\$600.00	\$600.00
Total Service Amount:	1	\$1,800.00

Amount Due This Invoice:

\$1,800.00

This invoice is due July 27, 2011

3962-0001 EXP 2021 64 190282

**INVOICE** 

Brendan Glackin, Esq. Lieff Cabraser Heimann & Bernstein 275 Battery Street, 29th Floor San Francisco, CA 94111 March 16, 2012 Inv.# 7894



In re: High-Tech Employee Antitrust Litigation

Billing Period: January 28, 2012 - March 2, 2012

Page 1 of 2

Professional Services	Hours	Total
	28.75 🕴	\$8,008.75
	4.50	\$1,407.50
	3.00	\$645.00
	1.25	\$248.75
	All Professional Services	\$10,310.00

All Out-of-Pocket Expenses	\$4.30
Misc. Out-of-Pocket Expenses	\$4.30
Out-of-Pocket Expenses	Total

B. P. G. 3462-0001 TOTAL DUE THIS INVOICE \$10,314.30

Texp, 3462-0001 2828/4195510

Total Due upon Receipt Federal Taxpayer ID # 95-4639689

# Project Billing Detail

March 16, 2012 Inv.# 7894



In re: High-Tech Employee Antitrust Litigation

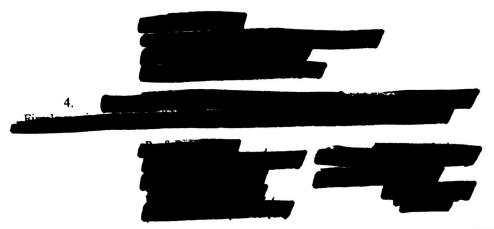
Billing Period: January 28, 2012 - March 2, 2012

Page 2 of 2

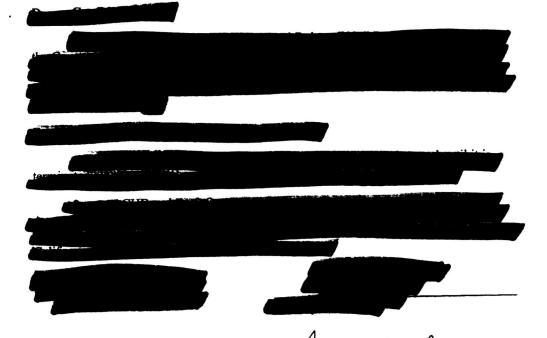
Name	Title	Rate	Hours	Description
		\$325	17.25	
		\$225	2.00	
		\$215	5.00	
	Formation	.\$215	3.00	
ř	Serieme	\$155	1.50	
Comments				
Johnston		\$325	4.00	
		\$215	0.50	
224		\$215	3.00	
Povious				
		\$215	0.25	
CIL		\$195	1.00	

### EXPERT/CONSULTANT RETENTION AGREEMENT

This Expert/Consultant Retention Agreement ("Agreement") is entered into as of December 13, 2011 by and between Lieff Cabraser Heimann & Bernstein, LLP ("LCHB" or "the Firm") and



5. Within five (5) business days of the execution of this Agreement, LCHB will transmit to a check for \$10,000, which sum shall be used to cover the initial \$10,000 worth of services and expenses incurred in fulfillment of this Agreement.



Dated: 12 | 13 | 11

Joseph R. Saveri for Lieff Cabraser Heimann & Bernstein, LLP

### EXPERT/CONSULTANT RETENTION AGREEMENT

This Expert/Consultant Retention Agreement ("Agreement") is entered into by and between Lieff Cabraser Heimann & Bernstein, LLP ("LCHB" or "the Firm") and

